

ORDINANCE NO. 024-13

AN ORDINANCE AUTHORIZING  
CHANGE ORDERS TO CONTRACTS  
WITH TEN FIRMS FOR TEMPORARY  
STAFFING SERVICES ON AN AS-  
NEEDED BASIS

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WHEREAS, The Chicago Transit Authority ("Authority") requires temporary staffing services to assist various departments on an as-needed basis; and

WHEREAS, On February 28, 2020, the Authority entered into contracts with eleven firms for the required services under Requisition No. B19OP04347 for three years with a funded one-year option in the not-to-exceed amount of \$1,200,000.00, per Transit Board Ordinance No. 020-15; and

WHEREAS, On April 12, 2023, the Transit Board approved Change Order No. 1 authorizing additional funding in the amount of \$402,916.00, per Ordinance No. 023-38; and

WHEREAS, A six-month time extension has been issued via letter to the ten firms that agreed to the extension, and additional funding in the amount of \$197,084.00 is needed for the extension period; and

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 2 to the contracts with ten firms for temporary staffing services to assist various departments on an as-needed basis to add funds in the amount of \$197,084.00; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 2 to the Authority's contracts with Anchor Staffing, Inc. (DBE), 22<sup>nd</sup> Century Technologies, Inc., Abacus Service Corp., Cogent Infotech Corp., Dataman USA LLC, AppleOne, Inc. d/b/a Apple One Employment Services, LanceSoft Inc., Premier Staffing Source, Inc., VIVA USA Inc. (DBE), and Vtech Solution for temporary staffing services to assist various departments on an as-needed basis to add funding in the not-to-exceed amount of One Hundred Ninety-Seven Thousand Eighty-Four Dollars (\$197,084.00), for a revised total contract aggregate amount of One Million Eight Hundred Thousand Dollars (\$1,800,000.00).

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SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

January 18, 2024

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Secretary

January 18, 2024